

INVOICE 0088(R1) FOR PROFESSIONAL SERVICES; JUNE 1, 2022, THROUGH JUNE 30, 2022
RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124

TO: **Federal Monitor**
Puerto Rico Police Department Consent Decree

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) for June 2022 is detailed as follows:

Task Performed	US Hours	Dates	PR Hours	Billable Amount
On-Site Meetings and Assessments - Puerto Rico Labor Hours		June 13-15	24.00	\$3,960.00
Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, Special Master, FMPR Logistics and planning for on-site visits, collaboration meetings, coordinate and reconcile schedules and travel planning, review draft orders, PTMS Status and requests of BT	6.75	June 1,2,5,6,7,18, 20,21,22,23, 26,28,29,30		\$1,113.75
IT Needs/Requirements assessment - multiple reviews of revisions to the draft contract, and exchange recommendations. Review with Gartner, PRPB, FM, Deputy FM, Scope review with Gartner X 3 - prep and follow up with DOJ, identify FM project mgr/monitor	14.5	June 1,2,9,12, 17,22,28,29		\$2,392.50
CMR-6: provide responses to PRPB comments, coordinate though Monitor, Finalize	5.5	June 2,4,5		\$907.50
CMR-7 Data Request, Review, Reconcile, Align, Verify, Respond to PRPB Questions	1.5	June 7,8		\$247.50
Review of PRPB data responses - relevance of data requests within CMR-2,3,4,5,6, and 7	1.5	June 6,30		\$247.50
Teleconference Meetings (random, bi-weekly) with Monitors Office and Deputy Monitor. Review site visits, agenda, needed demonstrations and meetings/reviews with Parties	3	June 3,6,20,22		\$495.00
Meetings, Calls, emails, Teleconference with AH Datalytics, review AHD Plan to accelerate the Reform	3.25	June 6,7,23		\$536.25
Net Hours @ \$165/hr.	36.00		24.00	\$9,900.00
Total Expenses (Air, Hotel, Incidentals, Meals, POV miles, Uber PRPB to Hotel)				\$1,610.08
		Allowable Fee		\$11,510.08

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE PRESENTED BY:

: Scott Cragg, Monitoring Core Team



Office of the TCA - Travel Reimbursement Form

Traveler Name: Scott Cragg

Travel Dates: June 12 - June 15 2022

Purpose of Travel: On-Site Monitoring

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 692.60	1	\$ 692.60
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ 19.98	1	\$ 19.98
Ground Transportation (Parking)	\$ 0.585	0	\$ -
Ground Transportation (Mileage)	\$ 0.585	120	\$ 70.20
Lodging	\$ 141.60	3	\$ 424.80
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	2	\$ 230.00
Other:	\$ -	0	\$ -
Total			\$ 1,610.08

Traveler Details

SCOTT
POMAIALOHA
CRAGG

Frequent Flier: B6 3363415311

Ticket number: 2792193973461

DCA - SJU:

Fare: Blue

Carry-on bags: One (1) carry-on bag and one (1) personal item included in your fare.

Checked bags: Your Mosaic membership includes two (2) checked bags per person. If you need to check more than two bags, these can only be added at the ticket counter on your day of travel, and [other baggage restrictions may apply](#).

Seat: [14F](#)

SJU - DCA:

Fare: Blue

Carry-on bags: One (1) carry-on bag and one (1) personal item included in your fare.

Checked bags: Your Mosaic membership includes two (2) checked bags per person. If you need to check more than two bags, these can only be added at the ticket counter on your day of travel, and [other baggage restrictions may apply](#).

Seat: [15A](#)

Notes: Even More Speed

DCA

Washington, DC

Terminal: B**SJU**

San Juan, PR

jetBlue**Date**

Sun, Jun 12

Departs

8:15am

Arrives

12:02pm

Flight

1347

SJU

San Juan, PR

Terminal: A**DCA**

Washington, DC

jetBlue**Date**

Wed, Jun 15

Departs

6:13pm

Arrives

9:59pm

Flight

1348

If your booking was made at least 7 days in advance: You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares booked Jun 8 2021 - Aug 24 2021 and after Nov 1 2021 are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes. There are no change/cancel fees for Blue Basic fares booked before Jun 8 2021 or between Aug 25 2021 - Oct 31 2021.

Fare difference may apply and funds may be issued as a JetBlue Travel Bank credit, valid for 12 months on any JetBlue-operated flight. As a Mosaic, same-day switches may be made without a fee or fare difference. [Click here](#) for details on our change and cancel policies.



Get up to 7" more legroom, a fast lane to the TSA checkpoint (select cities), and early boarding—all the better to nab that overhead bin.

[Add Even More Space ▶](#)

Payment Details

XXXXXXXXXXXX3831

NONREF

\$633.00

Taxes & fees

\$59.60

Total:

\$692.60

USD

Purchase Date: May 26, 2022

[Request full receipt](#)



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with Paisly.

Get deals on cars, stays & activities from the crew you love at JetBlue—all while earning TrueBlue points. Plus, helpful humans are standing by to make your trip totally hassle-free.

Subject: Your Tuesday evening trip with Uber

Date: Tuesday, June 14, 2022 at 5:32:04 PM Eastern Daylight Time

From: Uber Receipts

To: spcragg@verizon.net

Uber

Total \$19.98

June 14, 2022

Thanks for tipping, scott

Here's your updated Tuesday
evening ride receipt.



Total

\$19.98

◆ You earned 37 points on this trip

Trip fare \$18.42

Subtotal \$18.42

Booking Fee ? \$0.56



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR 00907
T 787.721.7400
F 787.723.0068

Mr Scott Cragg
13932 S Springs Dr
Clifton VA 20124
United States

Marriott Rewards # 797225828

Room: 0607
Room Type: EKNG
No. of Guests: 1
Rate: \$ 120.00 Clerk: 10
CRS Number 90690138

Name:

Arrive: 06-12-22

Time: *12:03 AM

Depart: 06-15-22

Folio Number: 697257

Date	Description	Charges	Credits
06-12-22	Package	120.00	
06-12-22	Government Tax	10.80	
06-12-22	Hotel Fee 9% of Daily Rate	10.80	
06-13-22	COMEDOR- Guest Charge (Breakfast)	3.00	
06-13-22	Package	120.00	
06-13-22	Government Tax	10.80	
06-13-22	Hotel Fee 9% of Daily Rate	10.80	
06-14-22	COMEDOR- Guest Charge (Breakfast)	3.00	
06-14-22	Package	120.00	
06-14-22	Government Tax	10.80	
06-14-22	Hotel Fee 9% of Daily Rate	10.80	
06-15-22	Visa Card		430.80

Card # XXXXXXXXXXXXXXXX6833

Balance

0.00 USD

424.80

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